AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)
0001	2003OCT20	SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)	l	Code
HQ JMC AMSJM-CCA-L CHRIS THOMPSON (309)782-4345 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: THOMPSONC2@OSC.ARMY.MIL		SCD	PAS	ADI	O DT
8. Name And Address Of Contractor (No., Stre	eet. City. County. State and		9A. Amendme		
o. Name that tradities of contractor (10., 51.)	cet, city, county, state and	1 Zip Code)			on ito.
			9B. Dated (See		
			2003SEP25		
		10A. Modification Of Contract/Order No.			ct/Order No.
Code Facility Code		10B. Dated (See Item 13)			
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	JS	
The above numbered solicitation is amend					
The above numbered solicitation is amend	2003NOV26 03:00pm	The nour and date specified is	or receipt or Or	1015	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If re-	ning <u>2</u> signed copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By ack reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging reco id amendment r FOF OFFERS l ou desire to chai	eipt of this ame numbers. FAII PRIOR TO TH nge an offer al	endment on each copy of the LURE OF YOUR IE HOUR AND DATE ready submitted, such
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS	
10.1111		act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	Α.				th In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	uch as changes	in paying offic	e, appropriation data, etc.)
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION	organized by OCF section	neadings, including solicitation	ii/contract subje	ect matter whe	re reasible.)
SEE SECOND FAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains un	changed and in full force
15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)			or print)		
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed
		Ву	/SIGNED/		
(Signature of person authorized to sign)			of Contracting (Officer)	
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)

CONT	TINIT!	TIO	N SHEE	TT

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-03-R-0072 MOD/AMD 0001

Page 2 of 4

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this amendment is to change the following terms and conditions:
 - a. Decrease the quantity by 108 each from 16,572 each to 16,464 each (See Schedule B).
 - b. Incorporate Engineering Change Proposal R3J2077 dated 2 July 2003 along with the Notice of Revision (See Section J).
 - c. Extend the closing date from 12 November 2003 to 26 November 2003.
- 2. This amendment must be acknowledged (See Block 14 of Standard Form 33, Page 1 of the basic solicitation)
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-R-0072

MOD/AMD 0001

Page 3 of 4

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
001AB	PRODUCTION QUANTITY WITH FIRST ARTICLE	16464	EA	\$	\$
	NOUN: CTG 60MM HE M888 PRON: T13A0T19M2 PRON AMD: 07				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52P1J21291701 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 16,464 0540				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				

CONTINUATION SHEET	Reference No. of Document Bei	Page 4 of 4	
CONTINUATION SHEET	PHN/SHN DAAA09-03-R-0072	MOD/AMD 0001	

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

List of Addenda Title Date Of Pages Transmitted By

Attachment 020 ENGINEERING CHANGE PROPOSAL R3J2077 ALONG WITH NOTICE OF 02-JUL-03 002

REVISION